

# State of Arizona



## Campaign Finance Report

**SUN CITY DEMOCRATIC CLUB**  
**Committee #: 2121**

**Treasurer: LEVINE, BARBARA**  
**SAME, AZ**  
**Phone: (623) 974-1026**  
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### 2004 January 31st Report

Election Cycle: **2003-2004**  
Date Filed: January 29, 2004  
Reporting Period: November 26, 2002-December 31, 2003

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,111.86
Total Cash Receipts this Reporting Period:	\$5,694.40
Total Cash Disbursements this Reporting Period:	\$8,729.17
Cash Balance at End of Reporting Period:	\$2,077.09

Report ID: 35248

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5,694.40	\$0.00	\$5,694.40	\$5,694.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,694.40	\$0.00	\$5,694.40	\$5,694.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,729.17	\$0.00	\$8,729.17	\$8,729.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,729.17	\$0.00	\$8,729.17	\$8,729.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,729.17			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Dues 100 Dinner 521	11/27/2002	\$621.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Dues 10 Dinner 74	12/02/2002	\$84.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	12/12/2002	\$216.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	12/26/2002	\$41.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	01/02/2003	\$199.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	02/05/2003	\$50.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	02/12/2003	\$167.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues 50-50	03/07/2003	\$108.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	03/19/2003	\$25.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	03/19/2003	\$130.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues	04/02/2003	\$55.00 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues 50-50 refreshments	04/09/2003	\$128.75 Cash	\$5,694.40
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> dues & refreshments	05/15/2003	\$81.65 Cash	\$5,694.40

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	05/15/2003	\$5.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	Multiple Contributors	09/15/2003	\$103.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues 50-50			
<b>Name:</b>	Multiple Contributors	10/09/2003	\$71.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & 50-50			
<b>Name:</b>	Multiple Contributors	10/24/2003	\$20.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	Multiple Contributors	10/30/2003	\$80.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	Multiple Contributors	11/12/2003	\$1,281.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	holiday party			
<b>Name:</b>	Multiple Contributors	11/12/2003	\$35.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	Multiple Contributors	11/12/2003	\$179.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dinner & dues			
<b>Name:</b>	Multiple Contributors	11/21/2003	\$910.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & dinner			
<b>Name:</b>	Multiple Contributors	11/21/2003	\$267.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & dinner			
<b>Name:</b>	Multiple Contributors	11/21/2003	\$207.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & dinner			
<b>Name:</b>	Multiple Contributors	11/26/2003	\$166.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & dinner			
<b>Name:</b>	Multiple Contributors	12/08/2003	\$205.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & dinner			

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	12/08/2003	\$179.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues & dinner			
<b>Name:</b>	Multiple Contributors	12/23/2003	\$70.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues			
<b>Name:</b>	Multiple Contributors	12/31/2003	\$10.00	\$5,694.40
<b>Address:</b>			Cash	
<b>Memo:</b>	dues			
Total of Small Contributions			\$5,694.40	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5,694.40	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DON JOHNSTON	11/27/2002	\$32.00	\$32.00
<b>Address:</b>	15806 N 110th Ave, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	Returned Dinner Check			
<b>Name:</b>	WILLIS BEST	11/27/2002	\$45.45	\$518.80
<b>Address:</b>	10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	Kinko's			
<b>Name:</b>	WILLIS BEST	11/27/2002	\$68.70	\$518.80
<b>Address:</b>	10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	US Postal Service			
<b>Name:</b>	SUN CITY COUNTRY CLUB	12/06/2002	\$2,833.73	\$6,007.55
<b>Address:</b>	107TH AVE., SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	holiday party			
<b>Name:</b>	SHIRLEY MCALLISTER	12/12/2002	\$7.00	\$505.95
<b>Address:</b>	9520 W Greenway Rd, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	SUN CITY REC CENTERS	12/24/2002	\$150.00	\$350.00
<b>Address:</b>	107TH AND THUNDERBIRD, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	yearly donation			
<b>Name:</b>	SUN DIAL REC CENTER	12/26/2002	\$30.00	\$30.00
<b>Address:</b>	103RD AVE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	workers			
<b>Name:</b>	LOLA BOAN	01/02/2003	\$109.64	\$513.13
<b>Address:</b>	11022 W Canyon Creek Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	newsletter			
<b>Name:</b>	LOLA BOAN	01/02/2003	\$71.67	\$513.13
<b>Address:</b>	11022 W Canyon Creek Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	mail newsletter			
<b>Name:</b>	SHIRLEY MCALLISTER	01/02/2003	\$49.19	\$505.95
<b>Address:</b>	9520 W Greenway Rd, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	LLOYD GAU	02/17/2003	\$8.00	\$8.00
<b>Address:</b>	SUN DIAL REC CENTER, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	fun fair			
<b>Name:</b>	WILLIS BEST	02/26/2003	\$48.51	\$518.80
<b>Address:</b>	10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	SHIRLEY MCALLISTER	03/06/2003	\$92.60	\$505.95
<b>Address:</b>	9520 W Greenway Rd, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	newsletter			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARBARA LEVINE	03/12/2003	\$21.55	\$123.30
<b>Address:</b>	10206 W Pineridge Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	labels			
<b>Name:</b>	WILLIS BEST	03/24/2003	\$70.32	\$518.80
<b>Address:</b>	10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	us postal services			
<b>Name:</b>	SUZANNE PARKER	04/02/2003	\$68.11	\$188.43
<b>Address:</b>	16409 N Meadow Park Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	newletters			
<b>Name:</b>	US POSTAL SERVICES	04/02/2003	\$150.00	\$423.41
<b>Address:</b>	SUN CITY POST OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	ernewal of permit 142			
<b>Name:</b>	DONNA ELLERTSON	04/03/2003	\$8.12	\$28.60
<b>Address:</b>	16021 N 110th Ave, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	LOLA BOAN	05/01/2003	\$90.50	\$513.13
<b>Address:</b>	11022 W Canyon Creek Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	post office & supplies			
<b>Name:</b>	SUZANNE PARKER	05/01/2003	\$61.94	\$188.43
<b>Address:</b>	16409 N Meadow Park Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	newsletter			
<b>Name:</b>	SHIRLEY MCALLISTER	05/15/2003	\$83.44	\$505.95
<b>Address:</b>	9520 W Greenway Rd, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	may potluck			
<b>Name:</b>	SUZANNE PARKER	09/11/2003	\$58.38	\$188.43
<b>Address:</b>	16409 N Meadow Park Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	newsletter			
<b>Name:</b>	US POSTAL SERVICES	09/11/2003	\$60.12	\$423.41
<b>Address:</b>	SUN CITY POST OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	mailing			
<b>Name:</b>	US POSTAL SERVICES	09/15/2003	\$74.90	\$423.41
<b>Address:</b>	SUN CITY POST OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	mailing			
<b>Name:</b>	BARBARA LEVINE	10/21/2003	\$101.75	\$123.30
<b>Address:</b>	10206 W Pineridge Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	stamps			
<b>Name:</b>	SHIRLEY MCALLISTER	10/25/2003	\$103.78	\$505.95
<b>Address:</b>	9520 W Greenway Rd, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DONNA ELLERTSON	11/06/2003	\$20.48	\$28.60
<b>Address:</b>	16021 N 110th Ave, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	SUN CITY COUNTRY CLUB	11/06/2003	\$300.00	\$6,007.55
<b>Address:</b>	107TH AVE., SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	deposit holiday party			
<b>Name:</b>	WILLIS BEST	11/06/2003	\$96.59	\$518.80
<b>Address:</b>	10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	US POSTAL SERVICES	11/16/2003	\$68.70	\$423.41
<b>Address:</b>	SUN CITY POST OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	newsletter			
<b>Name:</b>	WILLIS BEST	11/16/2003	\$41.54	\$518.80
<b>Address:</b>	10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies			
<b>Name:</b>	WILLIS BEST	11/26/2003	\$70.07	\$518.80
<b>Address:</b>	10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	kinko's cards			
<b>Name:</b>	SHIRLEY MCALLISTER	11/28/2003	\$100.00	\$505.95
<b>Address:</b>	9520 W Greenway Rd, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	western maricopa headquarters			
<b>Name:</b>	SUN CITY REC CENTERS	11/28/2003	\$100.00	\$350.00
<b>Address:</b>	107TH AND THUNDERBIRD, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	yearly donation			
<b>Name:</b>	SHIRLEY MCALLISTER	12/02/2003	\$69.94	\$505.95
<b>Address:</b>	9520 W Greenway Rd, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	holiday plants			
<b>Name:</b>	SUN CITY COUNTRY CLUB	12/02/2003	\$2,873.82	\$6,007.55
<b>Address:</b>	107TH AVE., SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	holiday dinner			
<b>Name:</b>	LOLA BOAN	12/05/2003	\$50.00	\$513.13
<b>Address:</b>	11022 W Canyon Creek Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	willis best outgoing gift			
<b>Name:</b>	LOLA BOAN	12/15/2003	\$191.32	\$513.13
<b>Address:</b>	11022 W Canyon Creek Dr, , Sun City, AZ 85351		Cash	
<b>Memo:</b>	speaker system			
<b>Name:</b>	US POSTAL SERVICES	12/15/2003	\$69.69	\$423.41
<b>Address:</b>	SUN CITY POST OFFICE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	mailing			



**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> WILLIS BEST	12/15/2003	\$77.62	\$518.80
<b>Address:</b> 10506 W Highwood Ln, , Sun City, AZ 85373		Cash	
<b>Memo:</b> newsletter			
<b>Name:</b> SUN CITY REC CENTERS	12/20/2003	\$100.00	\$350.00
<b>Address:</b> 107TH AND THUNDERBIRD, SUN CITY, AZ 85351		Cash	
<b>Memo:</b> yearly dues			
Total of Operating Expenses		\$8,729.17	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$8,729.17	

